

INVOICE

(Duplicate)

EASTERN TECHNOLOGY GROUP - (From 1-Apr-2016)
 (COMPAQ AUTHORISED SERVICE AGENT)
 EUREKA TOWER, 2nd FLOOR
 CHANDMARI, GUWAHATI - 781003

CORPORATE ADD:
 R.G. BARUAH ROAD, OPP. DOORDARSHAN KENDRA
 GUWAHATI - 781024
 Contact : +91 97060-61650, +91 98649-82790
 E-Mail : etgr_solution@yahoo.com

Buyer
REGISTRAR
 TEZPUR UNIVERSITY
 NAPAAM:: TEZPUR - 784028::ASSAM
 PAN/IT No :

Invoice No. **0302/ETG/16-17** Dated **20-Mar-2017**
 Delivery Note Mode/Terms of Payment
 Buyer's Order No. Dated
 TU/11-10/Pur/Cul.Std/2016-17/5403 **10-Mar-2017**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	Quantity		Rate	per Disc. %	Amount
		Shipped	Billed			
1	LAPTOP LENOVO CORE I7 L460 : THINK PAD WITH CARRYING CASE	5.00 NOS	5.00 NOS	63,500.00	NOS	3,17,500.00
	Output Vat@6%				6 %	19,050.00

Received the above items in good Condition and entered in Stock Register at page.....7.....

Total 5.00 NOS 5.00 NOS ₹ 3,36,550.00

Amount Chargeable (in words)
 Indian Rupees Three Lakh Thirty Six Thousand Five Hundred Fifty Only
 VAT Amount (in words)
 Indian Rupees Nineteen Thousand Fifty Only (₹ 19,050.00)

E & O.E		
VAT %	Assessable Value	VAT Amount
6	3,17,500.00	19,050.00
Total		19,050.00

Company's VAT TIN : 18410023636
 Company's CST No. : 18109914155
 Company's Service Tax No. : AERPC2243QST001
 Company's PAN : AERPC2243Q

Declaration
 I/We hereby certify that my/our Registration Certificate under Assam Value Added Tax Act, 2005 is in force on the date on which the sale of the goods specified in the tax /retail invoice is made by me/us and that the transaction of sale covered by the tax invoice/retail invoice has been effected by me/us.
 Customer's Seal and Signature

Date & Time : 20-Mar-2017 at 16:26
 Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 30102680929
 Branch & IFS Code : G M C (07700) & SBIN0007700
 for EASTERN TECHNOLOGY GROUP - (From 1-Apr-2016)



SUBJECT TO GUWAHATI JURISDICTION
 THIS IS A COMPUTER GENERATED INVOICE

Tax Invoice Cum Delivery Challan

MACINTEL SOLUTIONS
 190C, Rash Behari Avenue
 1st Floor,
 Kolkata
 Phone: 033-32928381
 Tele Fax :-(033)24656877
 E-Mail :vikas.kher@macintelgroup.co.in

Invoice No. MAC/SALE/11-12/1960	Dated 21-Mar-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <i>RU/11-10/Pvt/Inst-278/2010/5954</i>	Dated
Despatch Document No.	Dated
Despatched through	Destination

Consignee
REGISTRAR
 TEZPUR UNIVERSITY
 NAPAAM,TEZPUR-784028
 ASSAM
 PH.NO:03712-267005/6

Buyer (if other than consignee)
REGISTRAR
 TEZPUR UNIVERSITY
 NAPAAM,TEZPUR-784028
 ASSAM
 PH.NO:03712-267005/6

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Mac Pro Two 2.4GHz 8-Core /6gb/1TB + (MD009FE/A) Batch : SERIAL NO:-YM20404MEUF MC561HN/A	1 PIECES 1 PIECES	2,08,000.00	PIECES	2,08,000.00
2	Apple Care Protection Plan For Mac Pro(MD009FE/A) MD009FE/A	1 PIECES			
3	IMAC 21.5" 2.7GHZ/4GB Batch : SERIAL NO:-C02GV3WHDHJN MC812HN/A	1 PIECES 1 PIECES	69,605.00	PIECES	69,605.00
4	APPLE LED CINEMA DISPLAY 27" Batch : SERIAL NO:-W82022Q96JL MC007HN/A	1 PIECES 1 PIECES	52,000.00	PIECES	52,000.00
5	MOTION (VIDEO)	1 PIECES	3,200.00	PIECES	3,200.00
6	COMPRESSOR (VIDEO)	1 PIECES	3,800.00	PIECES	3,800.00
7	APPLE LOGIC STUDIO RETAIL MB795Z/A	1 PIECES	11,700.00	PIECES	11,700.00
8	Fire Wire Cable 9 Pin To 6 Pin	1 PIECES			
9	Fire Wire Cable 6 Pin To 4 Pin	1 PIECES			
10	HEAD PHONE WITH MIKE	1 PIECES			
	Central Sales(Output) @4%				3,48,305.00
					13,932.20
Total		10 PIECES			₹ 3,62,237.20

Amount Chargeable (in words) E & O E
 Indian Rupees Three Lakh Sixty Two Thousand Two
 Hundred Thirty Seven and Twenty Paise Only

*Received in good condition
 and entered in the Stock Register P-3 dt. 30/3/12*

Company's VAT TIN : 19412221031
 Company's CST No. : 19412221225
 Company's Service Tax No. : AAVFS2684MST001
 Company's PAN : AAVFS2684M

Declaration
 Please pay A/c Payee cheque/Draft only in favour of
 "MACINTEL SOLUTIONS"

for MACINTEL SOLUTIONS

 Authorized Signatory
 KOLKATA, GUWAHATI



BMG INFORMATICS PVT.LTD.
 Disha Enclave 1st Floor
 Arunadoy Path, Christian Basti
 Guwahati - 781005, Ph. # 0361- 2340136

To, The Joint Registrar, Tezpur University, Tezpur	Shipped to: Department of Cultural Studies	Invoice	
		No. : 14/16-17/4547	Date: 31/03/2017

Your P.O. No.: TU/11-10/Pur/Cul.Std/2016-17/5407, Date : 10/03/2017

Item Description	Qty.	Rate/Rs.	Per	Amount/Rs.
DELL Optiplex 5040(Core -i5 4570 or better,4GB ,Q87 Chipset, 500GB HDD,8X DVD Writer,18.5" LED Display, Windows 10 , 3years Warranty Comprehensive Onsite	06	49,057.00	Each	2,94,342.00
T.I.N Registration No. GST-18560014678 CST No. 18839909728 PAN No. AADCB2203Q S.T. No. AADCB2203QST001				2,94,342.00
Rupees: Three Lakhs Twelve Thousand and Three Only.				17,660.52
Instruction 1: Payment may please be made Through RTGS/NEFT. RTGS/NEFT Transfer Details: A/C No: 30778059149 A/C Type: Current Account A/C Name: BMG Informatics Pvt Ltd, Bank Name: State Bank Of India , Gitanagar , Guwahati -781021 IFSC Code : SBIN0007202 Branch Code: 07202				0.48
Instruction 2: Payment may please be made in form of A/c Payee Cheque drawn in favor of BMG Informatics Pvt. Ltd. payable at Guwahati				3,12,003.00

E. & OE

For BMG Informatics Pvt. Ltd.





COMPUTECH INDIA

N.B. Road, Tezpur - 784001 (Assam) ☎: 223148, Fax- 03712-230518, Mobile- 94350-80429, 80982

DEALS IN: COMPUTER HARDWARE, PERIPHERALS, STATIONERY, ACCESSORIES, LUMINOUS INVERTER & BATTERY, DIGITAL & HANDY CAMERAS, ALL TYPES OF AMC, GOVERNMENT & ARMY ORDER SUPPLIERS.

To The coordinator
UGC SAP (DRS-1), Deptt. of Cultural Studies, T.U

Invoice/Bill No.: CIT/ **719** /11-12
Challan No.: 2220
Your Supply Order No.
Date.....
Date.....
Date.....

Sl. No.	PRODUCT DESCRIPTION	Qty	Price per unit	Value of Goods (Quantity* Price per unit)			
				13.5 %	5%%	AMOUNT
1)	<u>HP Desktop PC</u> Model:- <u>P6 2010 2x</u>	<u>2set</u>	<u>26900/-</u>		✓		<u>53800</u> ✓
2)	<u>HP notebook pavilion-630</u> Model:- <u>630</u>	<u>3Nos</u>	<u>33700/-</u>		✓		<u>101100</u> ✓
<p><i>Received in good condition and entered in the Stock Register P-15 at 30/3/12</i></p>							

TOTAL 154900 ✓

G. TOTAL
Rs. One lakh fifty four thousand nine hundred only

Note: 1. Goods once sold will not be taken back.
2. Interest @ 24% will be charged if the payment is not made within 7 days from the bill date

DELL acer lenovo canon creative sharp sony frontech For, COMPUTECH INDIA